

# **Campaign Finance Report**

SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND
Committee #: 1094

Treasurer: GODLEWSKI, DAVID

2840 N Country Club Rd, Tucson, AZ 85716

Phone: (520) 795-5114 Email: Mike@sahba.org

## 2010 January 31st Report

Election Cycle: 2009-2010

Date Filed: January 27, 2010

Reporting Period: November 25, 2008-December 31, 2009

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$842.83

Total Cash Receipts this Reporting Period: \$7,075.00

Total Cash Disbursements this Reporting Period: \$4,115.00

Cash Balance at End of Reporting Period: \$3,802.83

Report ID: 49426

Covers 11/25/2008 to 12/31/2009 Filed on 01/27/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$125.00	\$0.00	\$125.00	\$125.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$6,950.00	\$0.00	\$6,950.00	\$6,950.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$7,075.00	\$0.00	\$7,075.00	\$7,075.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$4,115.00	\$0.00	\$4,115.00	\$4,115.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,115.00	\$0.00	\$4,115.00	\$4,115.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,115.00			

January 31st Report

Covers 11/25/2008 to 12/31/2009

### Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	LG Wolf Company	12/03/2009	\$125.00	\$125.00
Address:	301 E Grant Rd, Tucson, AZ 85705		Cash	
Occupation:	LG Wolf Company, LG Wolf Company			
Total of Individual Contributions		\$125.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$125.00		

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## Schedule C5 - Contributions of \$25 or less (small)

Scheaule	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name: Address:	Multiple Contributors	11/30/2008	\$675.00 Cash	\$6,950.00
Name: Address:	Multiple Contributors	12/31/2008	\$1,125.00 Cash	\$6,950.00
Name: Address:	Multiple Contributors	01/31/2009	\$800.00 Cash	\$6,950.00
Name: Address:	Multiple Contributors	02/26/2009	\$850.00 Cash	\$6,950.00
Name: Address:	Multiple Contributors	03/31/2009	\$525.00 Cash	\$6,950.00
Name: Address:	Multiple Contributors	04/30/2009	\$125.00 Cash	\$6,950.00
Name: Address:	Multiple Contributors	06/30/2009	\$1,200.00 Cash	\$6,950.00
Name: Address:	Multiple Contributors	07/31/2009	\$375.00 Cash	\$6,950.00
Name: Address:	Multiple Contributors	08/31/2009	\$350.00 Cash	\$6,950.00
Name: Address:	Multiple Contributors	11/30/2009	\$650.00 Cash	\$6,950.00
Name: Address:	Multiple Contributors	12/31/2009	\$275.00 Cash	\$6,950.00
Total of Small ( Total of Refund Net Total of Sm			\$6,950.00 \$0.00 \$6,950.00	

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA DEPT OF REVENUE	03/11/2009	\$50.00	\$50.00
Address:	PO Box 29079, , Phoenix, AZ 85038		Cash	
Category:	Miscellaneous - Other			
Memo:	Tax Filing			
Name:	Regier Carr Monroe	03/26/2009	\$200.00	\$200.00
Address:	4801 E Broadway Blvd, Ste 501, Tucson, AZ 85711		Cash	
Category:	Miscellaneous - Other			
Memo:	Tax Prep Fee			
Name:	City of Tucson	08/03/2009	\$240.00	\$240.00
Address:	PO Box 2031, Tucson, AZ 85702		Cash	
Occupation:	City			
Category:	Miscellaneous - Other			
Memo:	Public Safety Ballot			
Name:	Southern Arizona Homebuilders Assoc	09/30/2009	\$425.00	\$425.00
Address:	2840 N Country Club Rd, Tucson, AZ 85716		Cash	
Category:	Miscellaneous - Other			
Memo:	Refund			
Name:	Leap Ahead For Amphi Schools	10/05/2009	\$1,200.00	\$1,200.00
Address:	11067 N Cloud View PI, Oro Valley, AZ 85737		Cash	
Category:	Miscellaneous - Other			
Memo:	PAC ID# 201-2004			
Name:	Southern Arizona Homebuilders Assc	10/31/2009	\$500.00	\$500.00
Address:	2840 N Country Club Rd, Tucson, AZ 85716		Cash	
Category:	Miscellaneous - Other			
Memo:	Refund			
Name:	VOTERVOICE LLC	12/07/2009	\$1,500.00	\$1,500.00
Address:	PO Box 82130, Baton Rouge, LA 70884		Cash	
Category:	Miscellaneous - Other			
Total of Operating Expenses		\$4,115.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$4,115.00		

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Filed on 01/27/2010

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